RST2 Technical Direction Document

TDD #: TO-0027-0091 Contract: EP-W-06-072

Core Response Team - Year 7 (0027) Weston Solutions, Inc.

= required field			
	Hillcrest Recycling Site Assessment Analytical Services	! Period: Option Period 2	
! Purpose:	TDD Initiation		
! Priority:	High	! Start Date: 09/13/2012	
Overtime:	No	! Completion Date: 06/30/2013	
! Funding Category:	CERCLA\Removal	Invoice Unit:	
! Project/Site Name:	Hillcrest Recycling Site		
Project Address:	40 Favor Street	Activity:	
County:	Wyoming	Work Area Code:	
City, State:	Village of Attica, New York	Activity Code:	
Zip:		EMERGENCY CODE: KAT RIT	
! SSID:	ZZ	FPN:	
CERCLIS:		Performance Based: No	
Operable Unit:			
Authorized TDD Ce	iling:	Cost/Fee	LOE
	Previous Action(s):	\$0.00	0.0
	This Action:	\$4,100.00	0.0
	New Total:	\$4,100.00	0.0

Specific Elements

Description of Work:

In accordance with Contract Clause B.5, entitled, "Cost Reimbursement", Weston Solutions, Inc., shall provide analytical services for samples collected for the Hillcrest Recycling Site Removal Assessment under TDD No. TO-0027-0089. Weston Solutions, Inc. shall provide laboratory analysis for samples collected within time frames specified in the attached analytical request. The sample parameters are also attached. The authorized cost ceiling for this TDD is \$4,100.00.

Accounting and Appropriation Information

	SFO:										
Ī	Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
Γ	1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$4,100.00

Funding Summary:	Funding
Previous:	\$0.00
This Action:	\$4,100.00
Total:	\$4,100.00

- Signed by Akhil Verma/R2/USEPA/US on 09/13/2012 10:38:48 AM, according to /USEPA/US

Project Officer Section - Signed by Akhil Verma/R2/USEPA/US on 09/13/2012 10:40:22 AM, accordin...

Project Officer: Akhil Verma Date: 09/13/2012

Contracting Officer Section - Signed by Anthony Tao/R2/USEPA/US on 09/17/2012 11:04:24 AM, acc...

Contracting Officer: Anthony Tao
Date: 09/17/2012
Contractor Section - Signed by Richard A Craig/rfw-start/us on 09/17/2012 12:28:01 PM, according to...

Contractor Contact: Richard A Craig Date: 09/17/2012

RST2 Technical Direction Document

TDD #: TO-0027-0091 Amendment#:A Contract: EP-W-06-072

Core Response Team - Year 7 (0027) Weston Solutions, Inc.

! = required field		
TDD Name: Hillcrest Recycling Site Assessment Analytical Services	! Period: Option Period 2	
^{! Purpose:} Incremental Funding, Set/Revise Expenditure Limit		
! Priority: High	! Start Date: 09/13/2012	
Overtime: No	! Completion Date: 06/30/2013	
! Funding Category: CERCLA\Removal	Invoice Unit:	
! Project/Site Name: Hillcrest Recycling Site		
Project Address: 40 Favor Street	Activity:	
County: Wyoming	Work Area Code:	
City, State: Village of Attica, New York	Activity Code:	
Zip:	EMERGENCY CODE: KAT RIT	
! SSID: ZZ	FPN:	
CERCLIS:	Performance Based: NO	
Operable Unit:		
Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	\$4,100.00	0.0
This Action:	\$5,370.00	0.0
New Total:	\$9,470.00	0.0

Specific Elements

Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., shall provide analytical services for additional samples collected for the Hillcrest Recycling Site Assessment under TDD No. TO-0027-0089. RST shall provide laboratory analysis for the additional samples collected within time frames specified in the attached analytical request. The sample parameters are also attached. The authorized cost ceiling for the additional samples is \$5,370 which brings the overall ceiling for this TDD to \$9,470.00.

Accounting and Appropriation Information

_									SFO:		
	Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
ſ	1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$5,370.00

Funding Summary:	Funding
Previous:	\$4,100.00
This Action:	\$5,370.00
Total:	\$9,470.00

- Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:21 AM, according to /USEPA/US

Project Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:21 AM, according...

Project Officer: Akhil Verma Date: 09/24/2012

Contracting Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:21 AM, acco...

Contracting Officer: Anthony Tao
Date: 09/24/2012
Contractor Section - Signed by Richard A Craig/rfw-start/us on 09/25/2012 08:04:32 PM, according to...

Contractor Contact: Richard A Craig Date: 09/25/2012

RST2 Technical Direction Document

TDD #: TO-0027-0091 Amendment#:B Contract: EP-W-06-072

Core Response Team - Year 7 (0027) Weston Solutions, Inc.

! = required field			
TDD Name:	Hillcrest Recycling Site Assessment Analytical Services	! Period: Option Period 2	
! Purpose:	Incremental Funding, Set/Revise Expenditure Limit		
! Priority:	High	! Start Date: 10/01/2012	
Overtime:	No	! Completion Date: 06/30/2013	
! Funding Category:	CERCLA\Removal	Invoice Unit:	
! Project/Site Name:	Hillcrest Recycling Site		
Project Address:	40 Favor Street	Activity:	
County:	Wyoming	Work Area Code:	
City, State:	Village of Attica, New York	Activity Code:	
Zip:		EMERGENCY CODE: KAT RIT	
! SSID:	ZZ	FPN:	
CERCLIS:		Performance Based: No	
Operable Unit:			
Authorized TDD Ce	eiling:	Cost/Fee	LOE
	Previous Action(s):	\$9,470.00	0.0
	This Action:	\$23,320.00	0.0
	New Total:	\$32.790.00	0.0

Specific Elements

Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., shall provide analytical services for 52 additional Summa Canister samples collected under TDD No. TO-0024-0089. RST shall provide laboratory analysis for the additional samples collected within time frames specified in the attached analytical request. The sample parameters are also attached. The authorized cost ceiling for the additional samples is \$23,320, includes estimated shipping costs of \$2,000 which brings the overall ceiling for this TDD to \$32,790.00.

Accounting and Appropriation Information

_									SFO:		
	Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
ſ	1	HE1088	1	12	T	2AD0S	303DC6	-	ZZLA00	C001	\$23,320.00

Funding Summary:	Funding
Previous:	\$9,470.00
This Action:	\$23,320.00
Total:	\$32,790.00

- Signed by Terri Lewis/DC/USEPA/US on 09/27/2012 02:05:02 PM, according to /USEPA/US

Project Officer Section - Signed by Helen Eng/R2/USEPA/US on 10/01/2012 02:48:29 PM, according...

Project Officer: Akhil Verma Date: 09/27/2012
Contracting Officer Section - Signed by Karen Giacobbe/R2/USEPA/US on 10/01/2012 02:41:26 PM,...

Contracting Officer: Karen Giacobbe
Date: 10/01/2012
Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/01/2012 06:25:46 PM, according to...

Contractor Contact: Richard A Craig Date: 10/01/2012

RST2 Technical Direction Document

TDD #: TO-0027-0091 Amendment#:C Contract: EP-W-06-072

Core Response Team - Year 7 (0027) Weston Solutions, Inc.

! = required field			
	Hillcrest Recycling Site Assessment Analytical Services	! Period: Option Period 2	2
	Incremental Funding, Set/Revise Expenditure Limit		
! Priority:	High	! Start Date: 10/04/2012	
Overtime:	No	! Completion Date: 06/30/2013	
! Funding Category:	CERCLA\Removal	Invoice Unit:	
! Project/Site Name:	Hillcrest Recycling Site		
Project Address:	40 Favor Street	Activity:	
County:	Wyoming	Work Area Code:	
City, State:	Village of Attica, New York	Activity Code:	
Zip:		EMERGENCY CODE: KAT RIT	Ī
! SSID:	ZZ	FPN:	
CERCLIS:		Performance Based: No	
Operable Unit:			
Authorized TDD Ce	illing:	Cost/Fee	LOE
	Previous Action(s):	\$32,790.00	0.0
	This Action:	\$15,250.00	0.0
	New Total:	\$48,040.00	0.0

Specific Elements

Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., shall provide analytical services for 50 additional Summa Canister samples collected under TDD No. TO-0024-0089. RST shall provide laboratory analysis for the additional samples collected within time frames specified in the attached analytical request. The sample parameters are also attached. The authorized cost ceiling for the additional samples is \$23,320 including shipping costs, which brings the overall ceiling for this TDD to \$48,040.00.

Accounting and Appropriation Information

_									SFO:		
	Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
Ī	1	HE1088	1	12	Т	2AD0S	303DC6	-	ZZ??00	C001	\$15,250.00

Funding Summary:	Funding
Previous:	\$32,790.00
This Action:	\$15,250.00
Total:	\$48,040.00

Project Officer Section - Signed by Akhil Verma/R2/USEPA/US on 10/04/2012 02:37:26 PM, accordin...

Project Officer: Akhil Verma Date: 10/04/2012

Contracting Officer Section - Signed by Anthony Tao/R2/USEPA/US on 10/05/2012 02:20:13 PM, acc...

Contracting Officer: Anthony Tao Date: 10/05/2012

Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/08/2012 05:58:43 PM, according to...

Contractor Contact: Richard A Craig

Contractor Contact: Richard A Craig **Date:** 10/08/2012

EPAU.S. EPA Region II 290 Broadway

New York, NY 10007

RST2 Technical Direction Document

Core Response Team -Year 7 (0027) Weston Solutions, Inc. TDD #: TO-0027-0091 Amendment#:D Contract: EP-W-06-072

! = required field	Moved To EAS		
TDD Name:	Hillcrest Recycling Site Assessment Analytical Services	! Period: Option Period 2	
! Purpose:	Incremental Funding, Set/Revise Expenditure Limit		
! Priority:	High	! Start Date: 10/04/2012	
Overtime:	No	! Completion Date: 06/30/2013	
! Funding Category:	CERCLA\Removal	Invoice Unit:	
! Project/Site Name:	Hillcrest Recycling Site		
Project Address:	40 Favor Street	Activity:	
County:	Wyoming	Work Area Code:	
City, State:	Village of Attica, New York	Activity Code:	
Zip:		EMERGENCY CODE: KAT RIT	
! SSID:	ZZ	FPN:	
CERCLIS:		Performance Based: No	
Operable Unit:			
Authorized TDD Ce	eiling:	Cost/Fee	LOE (Hours)
	Previous Action(s):	\$48,040.00	0.0
	This Action:	\$24,800.00	0.0
	New Total:	\$72,840.00	0.0

Specific Elements

Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., shall provide analytical services for 60 additional Summa Canister samples collected under TDD No. TO-0024-0089. RST shall provide laboratory analysis for the additional samples collected within time frames specified in the attached analytical request. The sample parameters are also attached. The authorized cost ceiling for the additional samples is \$24,800.00 including shipping costs, which brings the overall ceiling for this TDD to \$72,840.00.

Accounting and Appropriation Information

					SFO:					
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$24,800.00

Funding Summary:	Funding
Previous:	\$48,040.00
This Action:	\$24,800.00
Total:	\$72,840.00

Project Officer Section - Signed by Akhil Verma/R2/USEPA/US on 10/11/2012 10:15:19 AM, accordin...

Project Officer: Akhil Verma Date: 10/11/2012

Contracting Officer: Anthony Tao

Contracting Officer: Anthony Tao

Date: 10/15/2012 09:03:17 AM, acc...

Date: 10/15/2012

Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/15/2012 12:48:10 PM, according to...

Contractor Contact: Richard A Craig Date: 10/15/2012